

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - REVENUE (DISASTER MANAGEMENT) DEPARTMENT - Payment for the services rendered by PS -1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 in Revenue (DM) Department, Telangana Secretariat, for the period from 21.02.2025 to 20.03.2025 - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No. 13

Dated: 24-03-2025.
Read the following:-

- 1.G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
- 2.G.O.Rt.No.1109,Finance (HRM.VII) Dept., dt:06.07.2024.
- 3.B.R.O.No.243, Finance (EBS.VI) Dept., dt.15.02.2025.
- 4.Jyothi Computer Services, Hyderabad, Bill No.JCSTS/2024/001226, dt.20.03.2025.

ORDER:-

In the reference 2nd read above, the Finance Department has issued orders extending services of 15 various categories of outsourcing employees in the Revenue (DM) Department, Telangana Secretariat for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the references 4th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted the bill for an amount of Rs.306,839/- towards the salary of PS -1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 working in Revenue (DM) Department, Telangana Secretariat for the period from 21.02.2025 to 20.03.2025 for payment .

3. Certified that PS-1, PA-1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 have attended their duties for the period from 21.02.2025 to 20.03.2025 in Revenue (DM) Department, Telangana Secretariat.

4. Sanction is hereby accorded for payment an amount of Rs.306,839/- (Rupees Three Lakh Six Thousand Eight hundred and Thirty Nine Only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of PS-1, PA-1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 for the period from 21.02.2025 to 20.03.2025 to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue DM (OP/A2) Department shall draw and credit the amount of Rs.306,839/- (Rupees Three Lakh Six Thousand Eight hundred and Thirty Nine Only) in the Account No.40520796498, IFSC CODE:SBIN0007641 of M/s. Jyothi Computer Services, Barkatpura, Hyderabad for settlement of the bill.

6. The expenditure shall be debited to the Head of Account "2245 -Relief on Account of Natural Calamities- 80 General - MH 001 - Direction and Administration- GSH 00- not Applicable- SH (01) Headquarters Office - 300 - Other Contractual Services - 302 Out Sourcing Engagements".

7. This order issues with the concurrence of Finance Department vide U.O.No.2917251/15/EBS.VII/A1/2025, Finance (EBS-VII) Department dated:17.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Revenue(DM-OP) Department.
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER